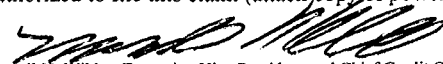


## EXHIBIT A

<b>United States Bankruptcy Court</b> Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		<b>Administrative Expense Claim Form</b>	
<b>Debtor against which claim is asserted:</b> Delphi Corporation, et al. 05-44481		<b>Case Name and Number</b> In re Delphi Corporation., et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property)  ATEL Leasing Corporation, as agent for: 1) Eireann II, a division of ATEL Transatlantic Investors, Inc. (ATEL Transatlantic Investors, Inc. is hereinafter referred to as "ATI"), 2) CAI-UBK Equipment, a division of ATI, 3) CAI-ALJ Equipment, a division of ATI, 4) II Bu de Mexico, S.A. de C.V., a Mexican Company, and 5) Eireann III, a division of ATEL Transatlantic Investors II, Inc. ("ATI II")		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court	
Name and Address Where Notices Should be Sent ATEL Leasing Corporation, as Agent for Creditor 600 California Street, 6 <sup>th</sup> Floor San Francisco, CA 94108 Attn: V. Morais or R. Wilder Telephone No. (415) 989-8800		Claim #18427 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD)  <b>THIS SPACE IS FOR COURT USE ONLY</b>	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Various- See Spreadsheet attached and Creditor's Proof of Claim filed 08/05/06.		Check this box if the claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previous claim. Dated : _____	
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (fill out below) <input type="checkbox"/> Money loaned Your social security number _____ <input type="checkbox"/> Personal injury/wrongful death Unpaid compensation for services performed from _____ to _____ <input type="checkbox"/> Taxes _____ <input checked="" type="checkbox"/> Other (Describe briefly): Lease of personal property used in Debtor's business operations. (date) _____ (date) _____			
2. DATE DEBT WAS INCURRED Master Lease Agreements dated as of 05/01/95 and 08/19/97		3. IF COURT JUDGMENT, DATE OBTAINED	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: <u>\$146,990.96 *</u> <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): Executory Contracts: Equipment Leases. * In addition to the above amounts, for any of the above referenced Lease #s where Debtor has either not rejected a lease or has not returned all of the equipment leased under a lease then the Debtor still has an ongoing obligation to Creditor under the lease for the payment of monthly rent + use tax, plus other ongoing obligations related to personal property taxes, providing insurance on the leased equipment per the terms of the lease, plus any other obligations Debtor is responsible for under the lease.			
6. Date: CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes debtor.		<b>THIS SPACE IS FOR COURT USE ONLY</b>   <div style="text-align: center;"> <b>RECEIVED</b>  <b>JUL 13 2009</b>  <b>KURTZMAN CARSON CONSULTANTS</b> </div>	
7. SUPPORTING DOCUMENT: <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11". Copies Sent with Creditor's Proof of Claim Filed 08/05/06.		8. TIME STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	
Date: <u>07/19/2009</u>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)   Russell H. Wilder, Executive Vice President and Chief Credit Officer for ATEL Leasing Corporation	

- ☒ Date Stamped Copy Returned  
☐ No self addressed stamped envelope  
☐ No copy to return



054448109071300000000372

Outstanding Post-Petition Date Invoices Owed by Delphi as of May 31, 2009						
Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code	
68DELP0A-2R2	680010224	3/19/2007	1,567.71	1,567.71	Property Tax	
68DELP0A-2R2	680010224	3/19/2007	31,354.16	23,683.36	Property Tax	
68DELP0A-2R2	680010335	3/31/2009	500.00	500.00	Property Tax	
68DELP0A-2R2	680010335	3/31/2009	11,075.19	11,075.19	Property Tax	
68DELP0A-3R1	680010225	3/19/2007	405.05	405.05	Property Tax	
68DELP0A-3R1	680010225	3/19/2007	8,101.10	6,119.17	Property Tax	
68DELP0A-3R1	680010336	3/31/2009	149.49	149.49	Property Tax	
68DELP0A-3R1	680010336	3/31/2009	2,989.89	2,989.89	Property Tax	
68DELP0A-4R3	680010226	3/19/2007	252.53	252.53	Property Tax	
68DELP0A-4R3	680010226	3/19/2007	5,050.65	3,815.01	Property Tax	
68DELP0A-4R3	680010337	3/31/2009	35.79	35.79	Property Tax	
68DELP0A-4R3	680010337	3/31/2009	715.85	715.85	Property Tax	
68DELP0A-4R3	680010227	3/19/2007	401.69	401.69	Property Tax	
68DELP0A-5R3	680010227	3/19/2007	8,033.75	6,068.29	Property Tax	
68DELP0A-5R3	680010338	3/31/2009	56.56	56.56	Property Tax	
68DELP0A-5R3	680010338	3/31/2009	1,131.12	1,131.12	Property Tax	
75GMC081501	750009388	1/30/2009	288.93	288.93	Rent	
75GMC081501	750009408	2/28/2009	288.93	288.93	Rent	
75GMC081501	750009418	3/30/2009	288.93	288.93	Rent	
75GMC081501	750009434	4/30/2009	288.93	288.93	Rent	
75GMC081501	750009443	5/30/2009	288.93	288.93	Rent	
75GMC081601	750009395	1/31/2009	338.49	338.49	Rent	
75GMC081601	750009410	2/28/2009	338.49	338.49	Rent	
75GMC081601	750009423	3/31/2009	338.49	338.49	Rent	
75GMC081601	750009435	4/30/2009	338.49	338.49	Rent	
75GMC081601	750009448	5/31/2009	338.49	338.49	Rent	
75GMC081901-R1	750006730	12/8/2005	397.78	397.78	Property Tax	
75GMC081901-R2	750009396	1/31/2009	169.48	169.48	Rent	
75GMC081901-R2	750009411	2/28/2009	169.48	169.48	Rent	
75GMC081901-R2	750009424	3/31/2009	169.48	169.48	Rent	
75GMC081901-R2	750009436	4/30/2009	169.48	169.48	Rent	
75GMC081901-R2	750009449	5/31/2009	169.48	169.48	Rent	
87GMC012341118	870000429	10/30/2005	433.53	433.53	Sales Tax	
87GMC012341118	870000429	10/30/2005	2,890.10	2,890.10	Rent	
87GMC012341118	870000462	8/30/2006	1,669.34	1,669.34	Rent	
87GMC012341118	870000465	9/30/2006	2,890.10	2,890.10	Rent	
87GMC012341118	870000468	10/30/2006	2,890.10	2,890.10	Rent	
87GMC012341118	870000471	11/30/2006	2,890.10	2,890.10	Rent	
87GMC012341118	870000474	12/30/2006	2,890.10	2,890.10	Rent	
87GMC012341118	870000477	1/30/2007	2,890.10	2,890.10	Rent	
87GMC012341118	870000480	2/28/2007	2,787.80	2,787.80	Rent	
87GMC012341118	870000483	3/30/2007	2,787.80	2,787.80	Rent	
87GMC012341118	870000486	4/30/2007	2,194.12	2,194.12	Rent	
87GMC012341118	870000489	5/30/2007	1,669.34	1,669.34	Rent	

O:RUSSIA TEL LEASING CORPORATION Delphi Corporation Post Petition Amounts Due as of May 31, 2009



Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code
87GMC012341134	870001023	7/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001026	8/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001026	8/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001029	9/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001029	9/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001032	10/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001032	10/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001035	11/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001035	11/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001038	12/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001038	12/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001041	1/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001041	1/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001044	2/28/2009	202.12	151.59	Sales Tax
87GMC012341134	870001044	2/28/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001047	3/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001047	3/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001050	4/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001050	4/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001053	5/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001053	5/30/2009	1,347.44	1,010.58	Rent
87GMC012341135	870000431	10/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000434	11/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000437	12/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000440	1/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000444	2/28/2006	98.13	98.13	Sales Tax
87GMC012341135	870000447	3/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000450	4/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000454	5/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000458	6/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000461	7/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000464	8/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000467	9/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000467	9/30/2006	654.17	327.09	Rent
87GMC012341135	870000470	10/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000470	10/30/2006	654.17	327.09	Rent
87GMC012341135	870000473	11/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000473	11/30/2006	654.17	327.09	Rent
87GMC012341135	870000476	12/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000476	12/30/2006	654.17	327.09	Rent
87GMC012341135	870000479	1/30/2007	98.13	49.06	Sales Tax
87GMC012341135	870000479	1/30/2007	654.17	327.09	Rent
87GMC012341135	870000482	2/28/2007	98.13	49.06	Sales Tax
87GMC012341135	870000482	2/28/2007	654.17	327.09	Rent
87GMC012341135	870001027	8/30/2008	98.13	49.06	Sales Tax

OARUSSIA TEL LEASING CORPORATION\Delphi Corporation\Post Petition Amounts Due as of May 31, 2009

Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code
87GMC012341135	870001027	8/30/2008	654.17	327.09	Rent
87GMC012341135	870001030	9/30/2008	98.13	49.06	Sales Tax
87GMC012341135	870001030	9/30/2008	654.17	327.09	Rent
87GMC012341135	870001033	10/30/2008	98.13	49.06	Sales Tax
87GMC012341135	870001033	10/30/2008	654.17	327.09	Rent
87GMC012341135	870001036	11/30/2008	98.13	49.06	Sales Tax
87GMC012341135	870001036	11/30/2008	654.17	327.09	Rent
87GMC012341135	870001039	12/30/2008	98.13	49.06	Sales Tax
87GMC012341135	870001039	12/30/2008	654.17	327.09	Rent
87GMC012341135	870001042	1/30/2009	98.13	49.06	Sales Tax
87GMC012341135	870001042	1/30/2009	654.17	327.09	Rent
87GMC012341135	870001045	2/28/2009	98.13	49.06	Sales Tax
87GMC012341135	870001045	2/28/2009	654.17	327.09	Rent
87GMC012341135	870001048	3/30/2009	98.13	49.06	Sales Tax
87GMC012341135	870001048	3/30/2009	654.17	327.09	Rent
87GMC012341135	870001051	4/30/2009	98.13	49.06	Sales Tax
87GMC012341135	870001051	4/30/2009	654.17	327.09	Rent
87GMC012341135	870001054	5/30/2009	98.13	49.06	Sales Tax
87GMC012341135	870001054	5/30/2009	654.17	327.09	Rent
		Total		146,990.96	
In addition to the above amounts, for any of the above referenced Lease #'s where the Debtor has either not rejected a lease or has not returned all of the equipment leased under a lease then the Debtor still has an ongoing obligation to Creditor under the lease for the payment of monthly rent + use tax, plus other ongoing obligations related to personal property taxes, providing insurance on the leased equipment and maintaining the equipment per the terms of the lease, plus any other obligations Debtor is responsible for under the lease.					